

Work Order ID 51033

July 30, 2009 8:30:26 AM

Page 1

Item ID: D205-634-011

Accept

Revision ID: F

Item Name: Skidtube

Setup Start

Stop

Start Date: 7/21/09 Start Qty: 1.00

Required Date: 7/21/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *MF* Date: *09-07-30* Tooling:

Date:

Run Start

QC: Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
N/A	Rev F

100

0.00



DC

Document Control

Memo *for BG 09/07/31*
Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

8 09/06/25

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/8/25 *(10)* *50*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8 09/06/25

(10) *4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start



QC: Date: SPC (Y/N): Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-634-011 Location: _____ PPP rev: _____								
	<i>Leo M</i>								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

8/18/25 10g

09/08/26

U.S. 2825

50846

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 51033

Parent Item: D205-634-011RevF

Parent Item Name: Skidtube


Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D205-634-041RevD		Manufactured	No			110	Each	4.0000	1.0000			
												
Replacement Skidtube												

50846

SL

Warehouse Location

Location

Main Warehouse

FG

4

23589

0

23844

0

47598

1

47599

1

47666

1

47667

1

K10003RevF

Manufactured No

110

Each

12.0000

1.0000



Saddle, D205-634-011

50767

SL

9/8/25

10

Warehouse Location

Location

Main Warehouse

FG

7

47540

3

48264

4

Main Warehouse

PK

5

48567

5

(Handwritten signature)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries